



Procedure: Issuance of Additional Benefits

Functional Area: IX Food Delivery

Section: B7

Citation: 246.12(I)

Approval Date: 6/2015

Revised Date: 2/2010

Purpose

To provide guidance on when additional benefits can be given.

When Additional Benefits May Be Issued

Additional benefits may be given in the following circumstances:

- When formula needs change and formula has already been purchased and returned to the clinic
- When child is placed in foster care during a benefit period
- When custody of a child changes during a benefit period

Who May Authorize Replacement

A CPA must authorize replacement checks for any formula changes or replacement.

Documenting Replacement Of Formula

When a client has a formula change after checks have been issued for that benefit period use the following chart to determine the action to take and how to document:

IF:	THEN:
All checks have been redeemed	<ol style="list-style-type: none">1. Have client bring in any unused cans of formula.2. Issue replacement checks for the amount of formula appropriate from replacement date until the next appointment.3. Use the "3" code in the reason field for check issuance4. Complete the WIC Additional Benefits Report by indicating a formula change and listing the number of cans returned to the clinic. There is an example of the report at the end of this procedure.5. Place returned formula in formula inventory, see procedure in Section I of this volume.6. Do not void any checks in this circumstance as they have already been redeemed.7. Document carefully the circumstances and reason for replacement.
Only some of the checks have been redeemed.	<ol style="list-style-type: none">1. Have client return all unused checks and formula to clinic.2. To verify which checks have been redeemed, look up the status of the checks in the WIC computer system.

**Documenting
Replacement Of
Formula (cont.)**

	<ol style="list-style-type: none"> 3. Void any remaining unused checks. 4. Issue checks for the new formula for the amount needed until the next WIC appointment. 5. Use the “3” code in the reason field for those checks issued for formula which had already been purchased. 6. Place any returned formula in the formula inventory. 7. Complete the WIC Additional Benefits Report by indicating a formula change and listing the number of cans of formula returned to clinic. A copy of the report may be found later in this procedure. 8. Document carefully the circumstances and reason for replacement.
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**Documenting
Replacement Due To
Placement In Foster
Care**

When a client is placed in foster care or has a change in custody during a benefit period use the following steps:

IF:	THEN:
They bring the checks that have already been issued for the benefit period to the clinic.	<ol style="list-style-type: none"> 1. Void each check returned in the computer. 2. Reissue checks to the new guardian of the child based on the policy for Prescribing and Issuing Prorated Packages, Section B.
They are unable to bring the issued checks to clinic	<ol style="list-style-type: none"> 1. Reissue benefits to the new guardian depending on the amount of time before the next appointment. Use the policy for Prescribing and Issuing Prorated Packages, Section B of this Volume to determine the amount of benefits to issue. 2. Complete an Additional Benefits Report by indicating foster care or custody change. List the check numbers that were issued and not returned. Describe the situation requiring replacement of benefits. 3. Use the “3” code in the reason field for check issuance. 4. Contact the previous responsible party by phone (if possible), and a follow-up letter (sample follows in this procedure) to request the return of unused checks. 5. Contact State WIC Food Operations Coordinator for further follow-up actions.

**Do Not Replace Checks
When**

Do not issue replacement checks if:

- WIC food benefits were lost in a natural disaster affecting large numbers of people.
 - Refer these clients to emergency relief programs.
 - There are less than seven calendar days until the client's next scheduled check pick-up.
 - There is reasonable suspicion that the client is attempting to defraud the WIC Program. Contact the State WIC Food Operations Coordinator to discuss.
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Nebraska WIC Program Additional Benefit Issuance Report

Client ID Number: _____ Family ID Number: _____

Client last name: _____

Client first name, Middle Initial: _____

Benefits were reissued due to: ☐ Custody Change ☐ Formula Change
☐ Foster Care Placement

Description of situation or event:

Check Numbers (List Individually)	
<i>Original Checks</i>	<i>Replacement Checks</i>
Date of Issue: _____ (MM/YY)	Date of Issue: _____ (MM/YY)

Participant Signature/Date

Authorized WIC Staff Signature

Date

Responsible Party Name
Address

Dear :

It has come to our attention that (minor's name(s)), is/are no longer in your custody or living in your household. You received checks for this/these child(ren) on (month, day, year). You may only receive WIC benefits for the child(ren) who is/are living with you.

Please do not use the following WIC checks for (child(ren)'s name(s)) that you have received, but not used as of (date). Use of these checks may result in sanction points being assigned to your file, a request to repay WIC the value of the checks, and/or termination from the program.

(List check numbers here)

Please return the unused checks to our WIC office by mail or bring them to your next WIC visit.

If you have any questions or would like to talk about the situation, please call me at (phone number)

Sincerely,

WIC Staff Person's Name

WIC is an equal opportunity program